# GOVERNMENT OF ANDHRA PRADESH
## ABSTRACT

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs.5,34,00,000 / - (Rupees Five crore thirty four lakh) as additional funds - Orders - Issued.

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## HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

**G.O.RT.No. 614** **Dated: 15-09-2025**

**Read:**

G.O.Rt.No.2406, Finance (FMU.HM&FW) Dept., dt.08.09.2025.

**O R D E R:**

In pursuance of the BRO issued by the Finance (PMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.5,34,00,000 /- (Rupees Five crore thirty four lakh) as additional funds for the purpose of setting up of Digital Health Nerve Center (DiHNC) at Kuppam Constituency in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2025-26.

(Rs.in Lakhs)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Availabl e |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Digital Health Nerve Center<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2210031101107110111 | V | 0.00 | 27.14 | 0.00 | 27.14 | 0.00 | 27.14 | 0.00 |
| 2 | 2210031101107130137 | V | 0.00 | 9.44 | 0.00 | 9.44 | 0.00 | 9.44 | 0.00 |
| 3 | 2210031101107170175 | V | 0.00 | 9.44 | 0.00 | 9.44 | 0.00 | 9.44 | 0.00 |
| 4 | 2210031101107210213 | V | 0.00 | 208.86 | 0.00 | 208.86 | 0.00 | 208.86 | 0.00 |
| 5 | 2210031101107210214 | V | 0.00 | 79.06 | 0.00 | 79.06 | 0.00 | 79.06 | 0.00 |
| 6 | 2210031101107210216 | V | 0.00 | 10.62 | 0.00 | 10.62 | 0.00 | 10.62 | 0.00 |
| 7 | 2210031101107260263 | V | 0.00 | 14.80 | 0.00 | 14.80 | 0.00 | 14.80 | 0.00 |
| 8 | 2210031101107280289 | V | 0.00 | 174.64 | 0.00 | 174.64 | 0.00 | 174.64 | 0.00 |
| | | **Total** | **0.00** | **534.00** | **0.00** | **534.00** | **0.00** | **534.00** | **0.00** |

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SAURABH GAUR**
**SECRETARY TO GOVERNMENT**

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc (2713094)

**// FORWARDED::BY ORDER//**

**SECTION OFFICER**